

State of Washington
Status of Audit Resolution
December 2002

Agency: 610

Edmonds Community College

Audit Number	Finding Number
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6319	1	Finding:	The College did not comply with state bid law requirements.
		Resolution/Status:	The College concurs with this finding and has taken the following corrective actions: <ul style="list-style-type: none">• Hired a new Director of Facilities and Operations,• Strengthened purchasing processes, and• Improved communication channels regarding purchasing.
		Agency Contact:	Robert Botley, Sr. VP, Chief Financial Officer Edmonds Community College 20000 - 68th Ave West Lynnwood, WA 98036-5999 (425) 640-1547 rbotley@edcc.edu

Edmonds Community College

6319	2	Finding:	The college did not comply with state law and the required facility use provisions of its Flora Centre lease.
		Resolution/Status:	The College does not concur with the finding. However, the College has taken the following action: <ul style="list-style-type: none">• Attempted to comply with existing approval procedures established by the State Board for Community and Technical Colleges and the Higher Education Coordinating Board (HECB) and worked with the Department of General Administration in negotiating the lease.• Intends to follow the policy that the Higher Education Coordinating Board subsequently implemented.• Addressed the Auditor's concern that the College was not utilizing the facility by moving Workforce Training and Lifelong Learning classes into the facility.• Assumed ownership of the building as a result of the donation by the Edmonds Community College Foundation effective August 8, 2002.
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2001F	19	Finding:	Edmonds Community College is not complying with federal law for the return of student financial aid.
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Resolution/Status: The College concurred with the finding and has taken the following corrective action:

- Hired a new Associate Dean for Financial Aid and Veterans Programs,
- Implemented new procedures to return student financial aid in a timely manner, and
- Trained staff on the new procedures.

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